

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
**COMBINED BUSINESS PROFITS TAX
AFFILIATION SCHEDULE**

SEQUENCE #4C

This page must be completed in its entirety as part of the NH-1120-WE. This page identifies the principal New Hampshire business organization, as defined in Rev 301.24, other members of the Water's Edge Combined Group, as defined in RSA 77-A:1 and those affiliates excluded from the group as non-unitary or qualified Overseas Business Organizations as defined by RSA 77-A:1, XIX.

A PRINCIPAL NEW HAMPSHIRE BUSINESS ORGANIZATION		FEDERAL EMPLOYER IDENTIFICATION NUMBER, SOCIAL SECURITY NUMBER OR DEPARTMENT IDENTIFICATION NUMBER	
NUMBER & STREET ADDRESS			
STREET ADDRESS (CONTINUED)			
CITY/TOWN, STATE & ZIP CODE+4			
B NEW HAMPSHIRE BUSINESS ACTIVITY			
Attach additional sheets for the following, if necessary			
C Other members included in the Water's Edge Combined Group. Indicate with an X those members who have nexus with New Hampshire.			
	Name of Business Organization	FEIN	Nexus
1			
2			
3			
4			
5			
6			
7			
8			
D Parent Company of this Combined Group		FEIN	Nexus
E Name and federal employer identification numbers of the domestic affiliated business organizations who are excluded from the New Hampshire Water's Edge Combined Group as non-unitary members. Indicate with an X those members who have nexus in New Hampshire.			
	Name of Business Organization	FEIN	Nexus
1			
2			
3			
4			
5			
6			
7			
8			
F Name, location, and federal employer identification number, if applicable, of the affiliates excluded from the group as qualified Overseas Business Organizations, as defined by RSA 77-A:1, XIX. Indicate with an X those members who have nexus in New Hampshire.			
	Name and Location of Business Organization	FEIN	Nexus
1			
2			
3			
4			
5			
6			
7			
8			
G Taxpayer Contact:			
Name and Title		Telephone Number	

